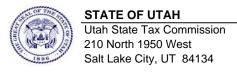
### SALES AND USE TAX SUMMARY



# Self-Review Employee Services

Your reply is due: Wednesday, January 4, 2006

la manager							
January							
TWTF	S						
1 2 4 5 6	7						
8 9 10 11 12 13	14						
15 16 17 18 19 20	21						
006 22 23 24 25 26 27 3	28						
8 9 10 11 12 13 15 16 17 18 19 20 2 22 23 24 25 26 27 2 29 30 31							



#### Name and Address:

Please	provide	the	following	information.
1 10030	provide	$u \cdot v$	TOHOWING	ii ii Oi i i iaaaoi i.

Name:	Business Name:
Address:	
City, State and Zip:	
Phone Number:	Best time for us to reach you:
Federal ID or SS#:	Sales and Use Tax Account Number:



#### Tax and Interest Due:

This section will assist you in calculating any tax and interest that may be due from the information brought forward from your **TAXABLE PURCHASES WORKSHEET**.

								-
		(a)	(b)	(c)	(d)	(e)		
		Total of your	Tax Code:		Interest Accrued to:		Tax and Interest	
		TAXABLE	06-035		01/04/2006	Interest	Period Totals	
Per	iod	PURCHASES	North Salt Lake	Tax	Interest	Due	Due	
From:	To:	WORKSHEET	Tax Rate	(a) X (b)	Factor *	(c) X (d)	(c) + (e)	
07/01/2002	12/31/2002		6.50%		0.1234			(1
01/01/2003	12/31/2003		6.50%		0.0854			(2
01/01/2004	12/31/2004		6.50%		0.0495			(3
01/01/2005	06/30/2005		6.50%		0.0225			(4

Total Amount Due (1)+(2)+(3)+(4):

	\$			
--	----	--	--	--



## Signature and Date:

Please sign and date below.

I certify that to the best of my knowledge the above amounts are true and accurate.

Signature and Title

Date

MASTER FILE

<sup>\*</sup> The "Interest Factor" is a weighted average based on a 6% annual statutory interest rate in effect through 12/31/2002, 5% through 12/31/2003, 3% through 12/31/2004, and 4% thereafter, used for quarterly filed tax returns. This "Interest Factor" is intended to save you time and effort by allowing you to report your taxable purchases on an annual or semi-annual basis when possible, rather than on a quarterly basis.